

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

OMAR SHARIF WINTERS
LUCRETIA RAWLES WINTERS
Debtor(s)

Case No. 16-33062

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/07/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,942.00
Less amount refunded to debtor \$450.00

NET RECEIPTS: \$1,492.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$368.24
Court Costs \$0.00
Trustee Expenses & Compensation \$68.64
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$436.88

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Secured	10,875.00	13,465.70	13,250.00	605.25	0.00
AMERICAN INFOSOURCE	Unsecured	2,062.00	931.11	1,146.81	0.00	0.00
CAPITAL ONE	Unsecured	543.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	917.47	917.47	917.47	0.00	0.00
COMCAST	Unsecured	700.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	739.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	485.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	2,016.14	2,016.14	0.00	0.00
CREDIT MANAGEMENT	Unsecured	446.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	783.00	1,236.67	1,236.67	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	981.00	1,061.00	1,061.00	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	883.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	906.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	450.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	420.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	1,630.00	NA	NA	0.00	0.00
MERCY HOSPITAL	Unsecured	375.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	48,187.77	48,187.77	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	19,244.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	9,950.00	NA	19,341.33	449.87	0.00
PRESTIGE FINANCIAL SVC	Unsecured	5,681.00	5,733.60	5,733.60	0.00	0.00
Regional Acceptance Co	Unsecured	28,249.93	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	NA	NA	28,021.61	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	NA	28,021.61	28,021.61	0.00	0.00
SALLIE MAE	Unsecured	0.00	3,597.72	3,597.72	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	700.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	675.00	NA	NA	0.00	0.00
US DEPT OF ED	Unsecured	1,900.00	NA	NA	0.00	0.00
VERIZON	Unsecured	3,359.00	3,499.99	3,499.99	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERIZON	Unsecured	NA	3,294.86	3,294.86	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,591.33	\$1,055.12	\$0.00
All Other Secured	\$28,021.61	\$0.00	\$0.00
TOTAL SECURED:	\$60,612.94	\$1,055.12	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$98,713.64	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$436.88</u>	
Disbursements to Creditors	<u>\$1,055.12</u>	
TOTAL DISBURSEMENTS :		<u>\$1,492.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.